

MEMORANDUM

[Date]

FROM: [Service]

TO: 82

VIA: 82A1

SUBJ: SCHEDULED INVENTORY MATERIAL
PHYSICAL INVENTORY PRODUCT
LOCATION

ENCL. (1) UJ95 DT [e]

(2) SPREADSHEET: [e]

(3) [All] [e]

1. TOTAL LINE ITEM GAINS (L1+L2+L3) [Quantity] [Dollar Amount to Nearest Cent]
2. TOTAL UNRESOLVED LINE ITEM LOSSES (L4+L5) [Quantity] [Dollar Amount to Nearest Cent]
 - a. CANCELLED LMS/LOSS PROCESSED [Quantity]
3. TOTAL UNRESOLVED LINE ITEM GAINS [Quantity] [Dollar Amount to Nearest Cent]
4. TOTAL UNRESOLVED LINE ITEMS (L2+L3) [Quantity] [Dollar Amount to Nearest Cent]
 - a. MANUAL REVIEW ADJUSTMENTS [Quantity]
5. TOTAL LINE ITEMS ZERO ADJUSTED [Quantity]

Note: DETAILS ON LINE 1. Through [e]

6. INVENTORY ACCURACY RATE (L5 DIVIDED BY L1) [Percent to Nearest .00 Percent]
7. INITIAL LOSSES RESOLVED BY PRE-ADJ RESEARCH [Quantity] [Dollar Amount to Nearest Cent]
[Itemize resolution of losses] [Quantity] [Dollar Amount to Nearest Cent]
8. INITIAL GAINS RESOLVED BY PRE-ADJ RESEARCH [Quantity] [Dollar Amount to Nearest Cent]
[Itemize resolution of gains] [Quantity] [Dollar Amount to Nearest Cent]
9. OTHER CONDITIONS NOTED DURING INVENTORY: [Quantity] [Dollar Amount to Nearest Cent]
[Itemize resolution of additional conditions and discrepancies] [Quantity] [Dollar Amount to Nearest Cent]

[/Signature/]

5 PATUXENT RIVER, MARYLAND PHYSICAL INVENTORY SERIAL NUMBER STATUS REPORT DATE:

RIAL NUMBER:

F - COMPLETED REVERSAL ITEMS - EXCLUSION CODE 4

FSC	NIIN	COG	C	P	SH	PN	S	NT	RES	ADJ	U	ADJ	UNIT PRICE	ADJ VALUE	MAJ	L/A	CON	PRIMARY	SECONDARY	TERTIARY	D
NO RECORDS THIS SECTION																					
SECTION I SUMMARY:																					
NON REVERSAL																					
642 TOTAL L/I COMPLETED																					
20 TOTAL L/I LOSSES																					
25 TOTAL L/I GAINS																					
34 MANUAL REVIEW ADJUSTMENTS																					
0 TOTAL L/I EXCLUSION CODE 4																					
602 TOTAL L/I ZERO ADJUSTMENT																					
											419.55- EXTENDED ADJ VALUE										
											479.30- LOSS ADJ VALUE										
											468.75 GAIN ADJ VALUE										
											63,128.29 L/I INVENTORIED										
											8.95% L/I ADJ RATIO										
											.84% GROSS MONETARY ADJ RATIO										
SECTION I SUMMARY:																					
REVERSALS																					
0 TOTAL L/I COMPLETED																					
0 TOTAL L/I LOSSES																					
0 TOTAL L/I GAINS																					
0 MANUAL REVIEW ADJUSTMENTS																					
0 TOTAL L/I EXCLUSION CODE 4																					
0 TOTAL L/I ZERO ADJUSTMENT																					
											.00 EXTENDED ADJ VALUE										
											.00 LOSS ADJ VALUE										
											.00 GAIN ADJ VALUE										
											.00 L/I INVENTORIED										
											.00% L/I ADJ RATIO										
											.00% GROSS MONETARY ADJ RATIO										
SECTION II CANCELLED ITEMS																					
SECTION III																					
FSC	NIIN	COG	C	P	SH	PN	S	CANC	DATE	CON	PRIMARY	SECONDARY	TERTIARY	DIFM							
SECTION II SUMMARY:																					
0 NUMBER OF CANCELLED ITEMS																					

SECTION III ITEMS WITH OUTSTANDING FIRST COUNTS

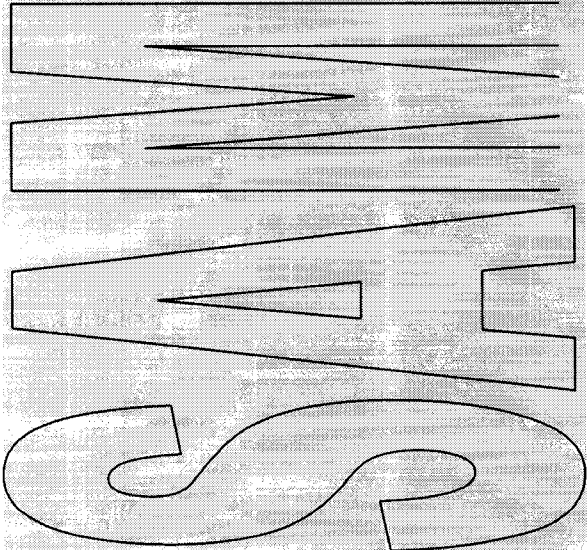
FSC	NIIN	COG	C	P	SH	UI	PN	S	CANC	IND	CON	PRIMARY	SECONDARY	TERTIARY	DIFM
SECTION III SUMMARY:															
0 NUMBER OF ITEMS WITH OUTSTANDING FIRST COUNTS															

MANUAL REVIEWS:

NSN	
1	5999-00-137-5066
2	5306-00-145-1125
3	Etc
• • •	
X	Etc.

OTHER:

NSN	
1	1670-01-293-3633
	Etc.



Qup 10
ed in the last 6 mos. No discrepancies
-66A, missing 09/21. Rcpt Ctrl processed

¹ "U/p" means "Unit Price".
² "TMV" means "Total Monetary Value"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.										
A. CONTRACT LINE ITEM NO. B0007		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER: X						
D. SYSTEM/ITEM N/A		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. N/A		2. TITLE OF DATA ITEM Scheduled Physical Inventory Report for Sub-Custody Components			3. SUBTITLE N/A					
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS ¶ C-5.3.1.4		6. REQUIRING OFFICE NAS Supply Dept						
7. DD 250 REQ DD	9. DIST STATEMENT C	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION See Blk 16						
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES					
					Dra ft	Final				
16. REMARKS Format must be IAW with the sample on the following 2 pages. Blks 10, 12 and 13: Report dates and frequencies are dependent on The SP-prepared and Government-approved Annual Physical Inventory Schedule (CDRL B0004). Note: each component must be physically inventoried at least once each FY. The SP shall submit a separate report for each scheduled physical inventory. Each report shall be submitted NLT 3 working days after the physical count has been completed and/or causative research has been completed. Blk 14: The SP shall retain each report and supporting documentation for the current FY plus 2 additional FYs. The SP shall provide reports and/or supporting documentation to the Government upon request.										
								15. TOTAL		4
				G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

MEMORANDUM

[Date]

FROM: [Service]

TO: 82

VIA: 82A1

SUBJ: SCHEDULED INVENTORY MATERIAL

PHYSICAL INVENTORY OF PRODUCT

TYPE: STUDY

ENCL. (1) SPREADSHEET: SUMMARY

(2) [All completed]

1. TOTAL LINE ITEMS REVIEWED [Quantity] [Dollar Amount to Nearest Cent]
2. TOTAL UNRESOLVED LINE ITEMS [Quantity] [Dollar Amount to Nearest Cent]
 - a. CANCELLED/ISSUED/IN PROCESS [Quantity] [Dollar Amount to Nearest Cent]
3. TOTAL UNRESOLVED LINE ITEM GAINS [Quantity] [Dollar Amount to Nearest Cent]
4. TOTAL UNRESOLVED LINE ITEMS (L2+L3) [Quantity] [Dollar Amount to Nearest Cent]
 - a. MANUAL REVIEWS [Quantity]
5. TOTAL LINE ITEMS ZERO ADJUSTED [Quantity]
6. PRE-ADJUSTMENT ACCURACY RATE (L1 MINUS L4.a DIVIDED BY L1) [Percent to Nearest .00 Percent]
7. INVENTORY ACCURACY RATE (L5 DIVIDED BY L1) [Percent to Nearest .00 Percent]
8. INITIAL LOSSES RESOLVED BY PRE-ADJ RESEARCH
 - A. TURN-IN PROCESS [Quantity]
9. INITIAL GAINS RESOLVED BY PRE-ADJ RESEARCH [Quantity] [Dollar Amount to Nearest Cent]
10. OTHER CONDITIONS NOTED DURING INVENTORY:

//SIGNED//

CC:
DGR
IAO
ASD Officer
Affected Sub-Custodian(s)

INVENTORY SUMMARY

MANUAL REVIEWS:

	NIIN	LOCATION
1	01-061-6729	N/A
2	01-143-5941	STRIKE/TPS
3	01-143-5941	STRIKE
4	00-389-8330	FORCE
5	01-014-0656	FORCE
6	01-011-8646	301-020-03A
7	01-107-6966	STRIKE

D 250A327 TO 5002709
59
16
29
30

SAMPLE

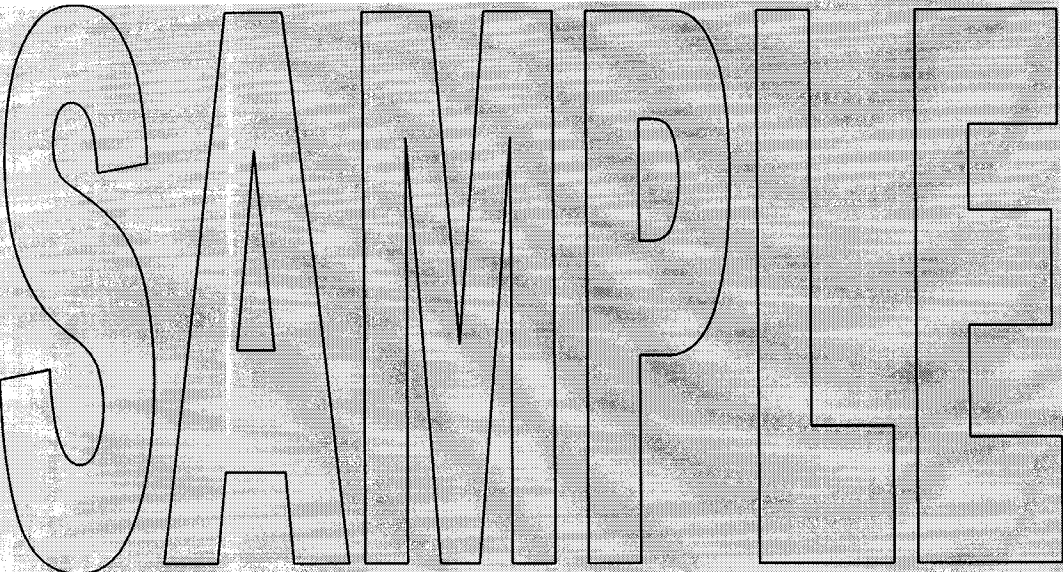
Information depicted
on this sample
is not from an actual report.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.</small>						
A. CONTRACT LINE ITEM NO. B0008		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER: X		
D. SYSTEM/ITEM N/A		E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. N/A		2. TITLE OF DATA ITEM Scheduled Physical Inventory Report for MAMs/TBIs			3. SUBTITLE N/A	
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS ¶ C-5.3.1.5		6. REQUIRING OFFICE NAS Supply Dept	
7. DD 250 REQ DD	9. DIST STATEMENT C	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES	
					Dra ft	Final
				Reg.		Repro
16. REMARKS Format must be IAW with the sample on the following page. Blks 10, 12, and 13: Report dates and frequencies are dependent on The SP-prepared and Government-approved Annual Physical Inventory Schedule (CDRL B0004). Note: each line item must be physically inventoried at least once each FY. The SP shall submit a separate report for each scheduled physical inventory. Each report shall be submitted by the SP NLT 3 working days after physical count is completed or after obtaining DD Form 200 for unresolved discrepancies. Blk 14: The SP shall retain each report and supporting documentation for the current FY plus 2 additional FYs. The SP shall provide reports and/or supporting documentation to the Government upon request.				DGR		1
				IAO		1
				ASD Officer		
				AIMD Officer		1
				Admin/Inv Officer		1
				Deputy SUPPO		
				SUPPO		
				Custodian(s)		
				15. TOTAL		
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

MEMORANDUM

From: [SP]
To: Code 8.2
Via: (1) Code
(2) Code
Subj: [MAMs/
Encl: (1) [All c
Ref: [Cite app



1. In accordance [Participants] and [Month & Year] by
2. Results of the

Total line items inventoried: [Quantity]
Total line items identified: [Quantity]
Inventory Accuracy [Percent to Nearest .00 Percent]
Total money value of line items: [Dollar Amount to Nearest Cent]

3. [Additional remarks, e.g., “A survey was processed by [Custodian Activity] for the 1 item valued at [Dollar Amount to Nearest Cent] which was not found during the inventory.”]

//Signature//

CC:
DGR
IAO
ASD Officer
AIMD Officer
Affected custodian(s)

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

FROM: [Service Provider]
TO: 8.2
VIA: 8.2A.1
SUBJ: FUEL INVENTORY FOR [Month and Year].

1. The Fuel Inventory was completed on [Date]. The loss was provided with the following information:
2. Research was held in inventory security for [Reason].

SAMPLE

Note: Survey was completed for [Reason].

1. JP-5 9130-00-273-2379 [Gain/Loss] of [] gallons of which [# of gallons] fell within the allowable for non-volatile fuel (0.25%), and [# of gallons] were downgraded due to [reason].
2. JP-8 9130-01-031-5816 [Gain/Loss] of [] gallons of which [# of gallons] fell within the allowable for non-volatile fuel (0.25%), and [# of gallons] are attributed to [reason, e.g., thermal contraction].
3. AVGAS/100LL 9130-00-179-1122 [Gain/Loss] of [] gallons of which [# of gallons] fell within the allowable for non-volatile fuel (0.25%), and [# of gallons] are attributed to [reason, e.g., thermal contraction].
4. LS-2/DIESEL 9140-01-398-0697 [Gain/Loss] of [] gallons of which [# of gallons] fell within the allowable for non-volatile fuel (0.25%), and [# of gallons] are attributed to [reason, e.g., thermal contraction].

Copy to:
DGR
Fuel Division

DATE: [Date]

TANK#	NOMEN	INCHES MEASUR	TEMP	API	PLUS PIPE GALS BEFORE ADJ	CO-EFF	ADJ GALS
16	JP-5						
17	JP-5						
18	JP-5						
19	JP-5						
<div>SAMPLE</div>						CUSTODY	
						PIPELINE	
						TOTAL	
26	AVGAS/100 LL						
						CUSTODY	
						PIPELINE	
						TOTAL	
MG1	MO-GAS						
MG2	MO-GAS						
						CUSTODY	
						TOTAL	
15	2-OIL						
						CUSTODY	
						PIPELINE	
						TOTAL	
LS-2							
27	DOWNGRADE					[Previous Month]'s Ending:	
28	DOWNGRADE						
29	DOWNGRADE					TOTAL	

DATE: [Date]

FUEL DESCRIPTION			COST	INVENTORY		%
9XAE	9130-00-273-2379			INV		
	JP-5		\$ X.XX	CARDEX		
	THRU-PUT			LOSS/GAIN		
9XA	9130-01-031-5816			INV		
	J		X	CARDEX		
	RU-F			LOSS/GAIN		
	9130-01-071-122			INV		
	/G		X	CARDEX		
	100			LOSS/GAIN		
	J-F			LOSS/GAIN		
	30-148-4			INV		
	G		X	CARDEX		
	THRU-PUT			LOSS/GAIN		
9XA	9140-00-247-4365			INV.		
	#2 - OIL		\$ X.XX	CARDEX		
	THRU-PUT			LOSS/GAIN		
9XAH	9140-01-398-0697			INV.		
	LS-2/DIESEL		\$ X.XX	CARDEX		
	THRU-PUT	XXXX		LOSS/GAIN	XXXX	X.XX%

**Prices taken from SUPNOTE 4020 [Latest issuance]

DATE: [Date]						
	(CARDEX)	(FINDINGS)	(INV)			
FUEL	QTY (PG)	LOSS/GAIN	Z8H QTY			
SAMPLE						
JP						
JP						
AVGAS						
LL						
M						
#2-OIL						
LS-2/DIESEL						
JP-5 CONTAMINATED						

DATE: [Date]						
					OPEN INV	
FUEL	TMV	GAINS	LOSSES	GALS	PLUS RECEIPT	%
JP-5						
JP-						
AVGAS						
MO S						
#2 OIL						
LS-2/DIESEL						
TOTALS						

DATE: [Date]

REPORT OF INVENTORY OF CLASS 9X (LIQUID FUEL)

REF: (A) NAVSUP Vol.II, Paragraph 25161-2.b and 4.b

1. The following information is provided for inventory conducted:

FUEL TYPE	GROSS VALUE \$	GROSS OIL	OPEN PLUS (T)	INVENTORY ADJUSTS	ALLOWABLE VARIANCE	PERCENT %
9X 9130 JP-5						
9X 9130 JP-8						
9X 9130 AVGAS/100 LL						
9X 9130 MOGAS						
9X 9140 #2-OIL						
9X 9140 LS-2/DIESEL						

* Note: Surveys to be submitted for JP-5, JP-8, AVGAS/100LL, and LS-2/DIESEL.

2. In accordance with Reference (A), survey documentation has been submitted for losses/gains exceeding the allowable variance percentage. [Provide serial # for survey if available]

3. Adjustment made via RAPS for: JP5, JP8, AVGAS/100LL, MOGAS, #2-Oil, and LS-2 Diesel on [Date and RAPS document #].

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. B0010		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER: X			
D. SYSTEM/ITEM N/A			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. N/A		2. TITLE OF DATA ITEM Location Survey Report			3. SUBTITLE N/A		
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS ¶ C-5.6.1.5		6. REQUIRING OFFICE NAS Supply Dept		
7. DD 250 REQ DD	9. DIST STATEMENT C		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION		
8. APP CODE N/A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES	
						Dra ft	Final
16. REMARKS 16. SP Format Acceptable. Information to include: <ul style="list-style-type: none"> Total line items audited. # discrepant line items found out of location. # discrepancies resolved. # discrepancies unresolved, requiring ZAW or further research. Accuracy rate. Blk 10, 12, 13: Each report is due NLT 5 calendar days after Completion of the location survey. Blk 14: The SP shall retain each report and supporting documentation for the current FY plus 2 additional FYs. The SP shall provide reports and /or supporting documentation to the Government upon request.							
					15. TOTAL		
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE	

CLASSIFIED PERSON] -- C
ORY -
ED [D
IN
Ser
K, M
E, A
IL
OF OUTGO

[illegible]

3. The following is provided as final inventory results:

Total Line Items Inventoried	[Quantity]
Total Line Items-No Adjustment-on hand/records match	[Quantity]
Total Line Items Discrepant	[Quantity]
Inventory Accuracy Rate	[Percent]
Total Money Value of Line Items Inventoried	[Dollar Amount to Nearest Cent]

4. Stock records (SF766) cards have been properly annotated with on hand balances.

[/Signature/]

Copy to:
DGR
IAO
ASD Officer

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. B0011		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER: <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM N/A			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. N/A		2. TITLE OF DATA ITEM Inventory Control Effectiveness Report			3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS ¶ C-5.3.1.9		6. REQUIRING OFFICE NAS Supply Dept			
7. DD 250 REQ DD		9. DIST STATEMENT C		10. FREQUENCY QTRLY		12. DATE OF FIRST SUBMISSION See Blk 16		
8. APP CODE See Blk 16		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		14. DISTRIBUTION		
16. REMARKS Format and content must be IAW the sample on the following 6 pages. Blk 8: Approval chain is Admin/Inventory Division Officer and Supply Officer (in that order). DGR approval is unnecessary. Blks 12-13: The SP shall submit each report to the 1 st reviewer in the approval chain NLT 3 working days after the end of the quarter reported on. The SP shall incorporate Government edits and resubmit to the approval chain NLT 1 working day after receiving Government edits. Blk 14: The SP shall retain each report and supporting documentation for the current FY plus 2 additional FYs. The SP shall provide reports and/or supporting documentation to the Government upon request.				a. ADDRESSEE		b. COPIES		
						Final		
						Draft		
						Reg.	Repro	
				DGR			1	
				Admin/Inv Officer		1	1	
				SUPPO		1	1	
				IAO			1	
				Deputy SUPPO			1	
				15. TOTAL				1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4440
[Ser #]
[Date]

SAMPLE

By direction

INVENTORY CONTROL - EFFECTIVENESS - PHYSICAL INVENTORY SECTION

PAGE 1

NAVSUP REPORT DD-M (Q) 935

TYPE OF MATERIAL - GENERAL

FOR QUARTER ENDING

FROM: NAS PATUXENT RIVER, MARYLAND

TO: COMMANDER, NAVAL SUPPLY SYSTEM COMMAND

VIA:

1. LINE ITEMS INVENTORIED

	NO. OF LINE ITEMS	QUARTER MONETARY VALUE	NO. OF LINE ITEMS	FISCAL YEAR TO DATE MONETARY VALUE
A. SCHEDULED	1,470	15,512,388.02	5,828	19,374,010.71
B. UNSCHEDULED	66	30,420.91	113	39,665.12
C. TOTAL	1,536	15,642,808.93	5,941	19,414,083.83
D. IN-HOUSE LOSSES			5	129.86
E. GRAND TOTALS	1,536	15,642,808.93	5,946	19,414,213.69

2. LINE ITEMS GAIN

	NO. OF LINE ITEMS	QUARTER MONETARY VALUE	NO. OF LINE ITEMS	FISCAL YEAR TO DATE MONETARY VALUE
A. SCHEDULED	68	1,326.84	144	3,577.40
B. UNSCHEDULED	31	1,219.26	44	1,421.17
C. TOTAL	99	2,546.10	148	3,998.57
D. IN-HOUSE LOSSES				
E. GRAND TOTALS	99	2,546.10	148	3,998.57

3. GAIN REVERSALS

A. SCHEDULED	6	202.14	11	740.02
B. UNSCHEDULED	3	1,224.09	4	1,224.67
C. TOTAL	9	1,426.23	15	1,964.69
D. IN-HOUSE LOSSES				
E. GRAND TOTALS	9	1,426.23	15	1,964.69

NAS PATUXENT RIVER, MARYLAND INVENTORY CONTROL EFFECTIVENESS - PHYSICAL INVENTORY SECTION PAGE 2

TYPE OF MATERIAL: GENERAL NAVSUP REPORT DD-M (07) 935 FOR QUARTER ENDING

		QUARTER		FISCAL YEAR TO DATE	
4. LINE ITEMS LOSS		NO. OF LINE ITEMS	MONETARY VALUE	NO. OF LINE ITEMS	MONETARY VALUE
A. SCHEDULED		50	116.77	79	750.51
B. UNSCHEDULED		23	260.04	44	853.66
C. TOTAL		73	376.81	123	1,604.17
D. IN-HOUSE LOSSES				5	129.06
E. GRAND TOTALS		73	376.81	128	1,740.03
5. LOSS REVERSALS					
A. SCHEDULED		16	302.29	26	315.08
B. UNSCHEDULED		6	1,732.46	12	2,258.52
C. TOTAL		22	2,034.75	38	2,573.60
D. IN-HOUSE LOSSES					
E. GRAND TOTALS		22	2,034.75	38	2,573.60
6. TOTAL LINE ITEM ERRORS					
A. SCHEDULED		20	1,743.61	183	3,333.91
B. UNSCHEDULED		54	1,479.30	89	2,274.03
C. TOTAL		74	3,222.91	271	5,607.94
D. IN-HOUSE LOSSES				5	129.06
E. GRAND TOTALS		74	3,222.91	276	5,737.00

7. ADJUSTMENT RATIO (LINE 6 / LINE 1)			
A. SCHEDULED	2.60 %	0.01 %	3.14 %
B. UNSCHEDULED	81.82 %	4.93 %	77.88 %
C. TOTAL	3.84 %	0.02 %	4.56 %
D. IN-HOUSE LOSSES			100.00 %

Encl (1)

TYPE OF MATERIAL GENERAL NAVSUP REPORT DD-M (Q)-935 FOR QUARTER ENDING

LINE ITEMS WITH MAJOR ERRORS QUARTER FISCAL YEAR TO DATE
 NO. OF LINE ITEMS MONETARY VALUE NO. OF LINE ITEMS MONETARY VALUE

A. SCHEDULED	1	989.36	1	989.36
B. UNSCHEDULED	2	186.76	3	654.26
C. TOTAL	3	802.60	4	1,643.62
D. IN-HOUSE LOSSES				
E. GRAND TOTALS	3	802.60	4	1,643.62
9. MAJOR ERROR RATIO (LINE 8 / LINE 1)				
A. SCHEDULED	03 %	01 %	02 %	01 %
B. UNSCHEDULED	3.03 %	63 %	2.65 %	1.64 %
C. TOTAL	07 %	01 %	07 %	01 %
D. IN-HOUSE LOSSES				
E. GRAND TOTALS	07 %	01 %	07 %	01 %
10. CURRENT QUARTER GAIN REVERSALS				
A. SCHEDULED	6	202.14		
B. UNSCHEDULED	3	1,224.09		
C. TOTAL	9	1,426.23		
D. IN-HOUSE LOSSES				
E. GRAND TOTALS	9	1,426.23		

11. CURRENT QUARTER LOSS REVERSALS

A. SCHEDULED	10	294.67
B. UNSCHEDULED	5	142.42
C. TOTAL	15	437.09

12. A. NAVI-UNISE-RECEIVED

NAS-PATUXENT RIVER, MARYLAND

RESEARCH FINDING 9

FOR QUARTER ENDING

TYPE OF MATERIAL: GENERAL

FISCAL YEAR TO DATE

1. TOTAL LINE ITEM ERRORS REQD. RESEARCH

	2. NUMBER OF ITEMS RESEARCHED	4,556	5,972
1.			
2.			
3.			
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3. NUMBER OF ITEMS WITH POTENTIAL ADJUSTMENTS AVOIDED

4

Encl (1)

**DOD INVENTORY CONTROL EFFECTIVENESS REPORT
LOCATION SURVEY SECTION
GENERAL SUPPLIES**

SUPPLYING ACTIVITY	FO	ENDING
NUMBER OF LOCATIONS SURVEYED		
LOCATION SURVEY DATA		
1. Location Surveyed		
2. Number of Locations with Errors (from Line 12)		12,032
3. Location Survey Accuracy (100-(Line 6/Line 5 x 100))		
4. (No longer required)		

Location Survey Data

Report Period

Year to Date

5. Location Surveyed
6. Number of Locations with Errors (from Line 12)
7. Location Survey Accuracy (100-(Line 6/Line 5 x 100))

4,835	6,247
55	78
98.86%	98.75%

Location Errors

Report Period

Year to Date

8. Material Found in Unrecorded Location:
- a. Item not on MSIR
 - b. Material Out of Location
 - c. Unidentified Material
9. Condition Code
10. Unit of Issue
11. Locations Deleted:
- a. False Location
 - b. Redundant Location

20	30
5	6
0	0
0	0
1	2
24	32
5	8

12. TOTAL Location Errors

55	78
----	----

Record Variances

Report Period

Year to Date

13. Material/Zero MSIR Balance
14. No Material/MSIR Balance
15. Security Code (optional)
16. Shelf Life Code (optional)
17. Total Record Variances

0	1
2	2
0	0
0	0
2	3

Enclosure (2)

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.						
A. CONTRACT LINE ITEM NO. B0013		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER: <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM N/A		E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. N/A	2. TITLE OF DATA ITEM Management Information System (MIS) Data			3. SUBTITLE N/A		
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS ¶ C-5.3.1.10		6. REQUIRING OFFICE NAS Supply Dept		
7. DD 250 REQ DD	9. DIST STATEMENT C	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION See Blk 16		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg.	Repro
16. REMARKS SP format acceptable. The DGR and the Admin/Inventory Officer each Month. Note: each reporting period, the SP shall submit data Covering each month of the previous two FYs. Additionally, the SP shall submit data covering each month of the current FY. For example, NLT 5 April, the SP shall submit data covering each month of the previous two FYs plus the following months of the current FY: October, November, December, January, February, and March. The SP shall submit hard copy and electronic versions of data using e-mail or on disk using Microsoft Office Suite Software IAW Government Compatibility requirements. Blk 8: DGR approval is unnecessary. Blks 12-13: Each set of data is due NLT 5 calendar days after the end of the month reported on. Blk 14: The SP shall retain each set of submitted data and supporting documentation for the current FY plus 2 additional FYs. The SP shall provide data and/or supporting documentation to the Government upon request.				DGR		
				Admin/Inv Officer		1
				15. TOTAL		
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.							
A. CONTRACT LINE ITEM NO. B0013		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER: <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM N/A		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. N/A	2. TITLE OF DATA ITEM Management Information Systems (MIS) Data			3. SUBTITLE N/A			
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS ¶ C-5.3.1.10		6. REQUIRING OFFICE NAS Supply Dept		
7. DD 250 REQ DD	9. DIST STATEMENT C	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION See Blk 16			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE		b. COPIES	
					Draft	Final	
					Reg.	Repro	
16. REMARKS (continued from previous page) C-5.8.1.23 Submit Management Information Systems (MIS) Data The SP shall provide MIS data to the DGR NLT 5 calendar days after the end of the month reported on. The MIS data Shall include project and program, status data, warehouse refusal data, receipt processing data, and customer support data. <ul style="list-style-type: none"> Project and program status data to be provided includes the following data elements: <ul style="list-style-type: none"> Project/program name Implementation date Status (i.e. program is on schedule, discussion of problems, Schedule revisions). The warehouse refusal data to be provided includes the following Data elements: <ul style="list-style-type: none"> COG, NSN, nomenclature and category Unit of issue & quantity Security code status requisition number date and location of warehouse refusal unit & extended prices warehouse refusal comparison data for current & previous FY's The receipt processing data to be provided includes the following elements: <ul style="list-style-type: none"> Purchase Orders received (quantity by type) 				DGR			
				Admin/Inv Officer		1	
				15. TOTAL			
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

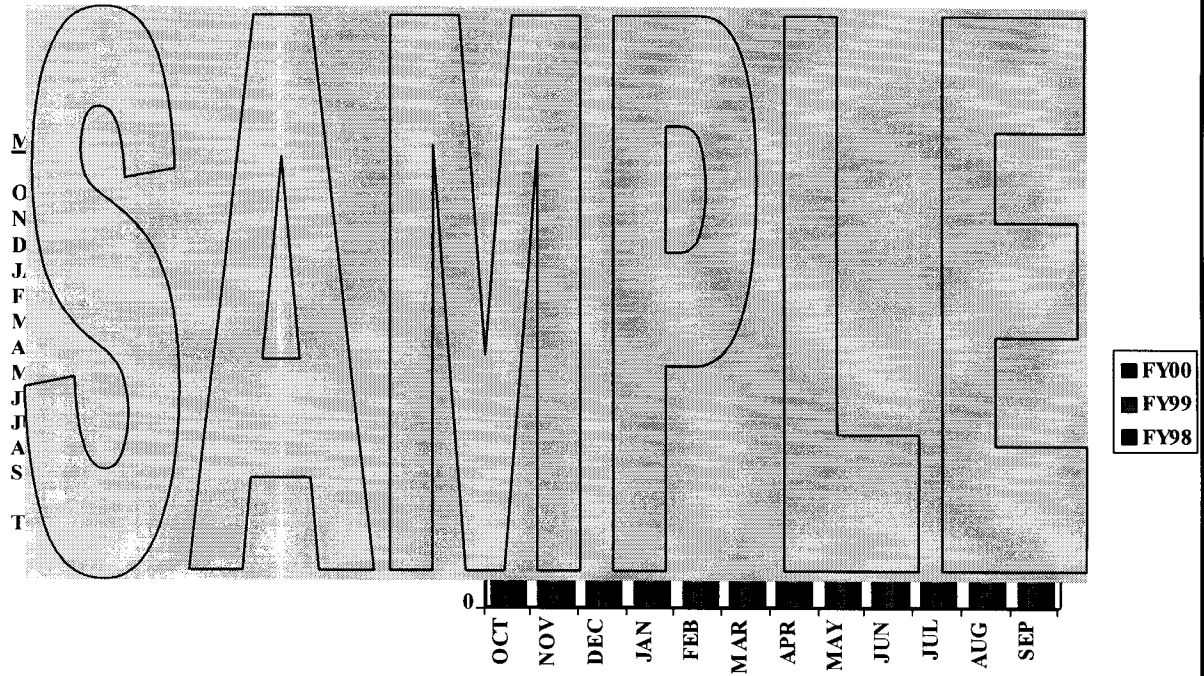
CONTRACT DATA REQUIREMENTS LIST (1 Data Item)		Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this			

A. CONTRACT LINE ITEM NO. B0013		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER: X							
D. SYSTEM/ITEM N/A		E. CONTRACT/PR NO.	F. CONTRACTOR							
1. DATA ITEM NO. N/A		2. TITLE OF DATA ITEM Management Information Systems (MIS) Data		3. SUBTITLE N/A						
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS ¶ C-5.3.1.10		6. REQUIRING OFFICE NAS Supply Dept						
7. DD 250 REQ DD	9. DIST STATEMENT C	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION See Blk 16						
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE						
				b. COPIES						
				Draft						
				Final						
				Reg. Repro						
16. REMARKS (continued from previous page) <ul style="list-style-type: none"> • DTO receipts (quantity by type) • Stock processing (quantity by type) • ROD processing (quantity by type) • Dollar value of credits received for both stock and DTO's • Stock ROD statistical report (includes initial RODs, RODS closed, RODs shipped, and RODs credited). • The customer support data to be provided includes the following elements: <ul style="list-style-type: none"> • Number of exceptions by type with description (from exception code manual). • Number of RODs by type that were outstanding from prior month(s), are received in the current month, are closed during the current month, and are outstanding at the end of the current month. • Number of requisitions referred from NAVICP-P, not-in-stock (NIS) items, and not carried (NC) items. • Bounce-back rate for requisitions referred from NAVICP-P. The rate is calculated by using the following formula: (not-in-stock (NIS) items + not carried (NC) items)/number of Referred requisitions. <p>Upon request from the DGR, the SP shall also provide and submit any Additional Management Information System (MIS) data to the DGR NLT date set by the DGR.</p>				DGR			1			
				Admin/Inv Officer		1				
				15. TOTAL					1	1
				G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE			

17. PRICE
GROUP

18. ESTIMATED TOTAL PRICE	
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WAREHOUSE REFUSALS FY98/FY99/FY00 COMPARISON

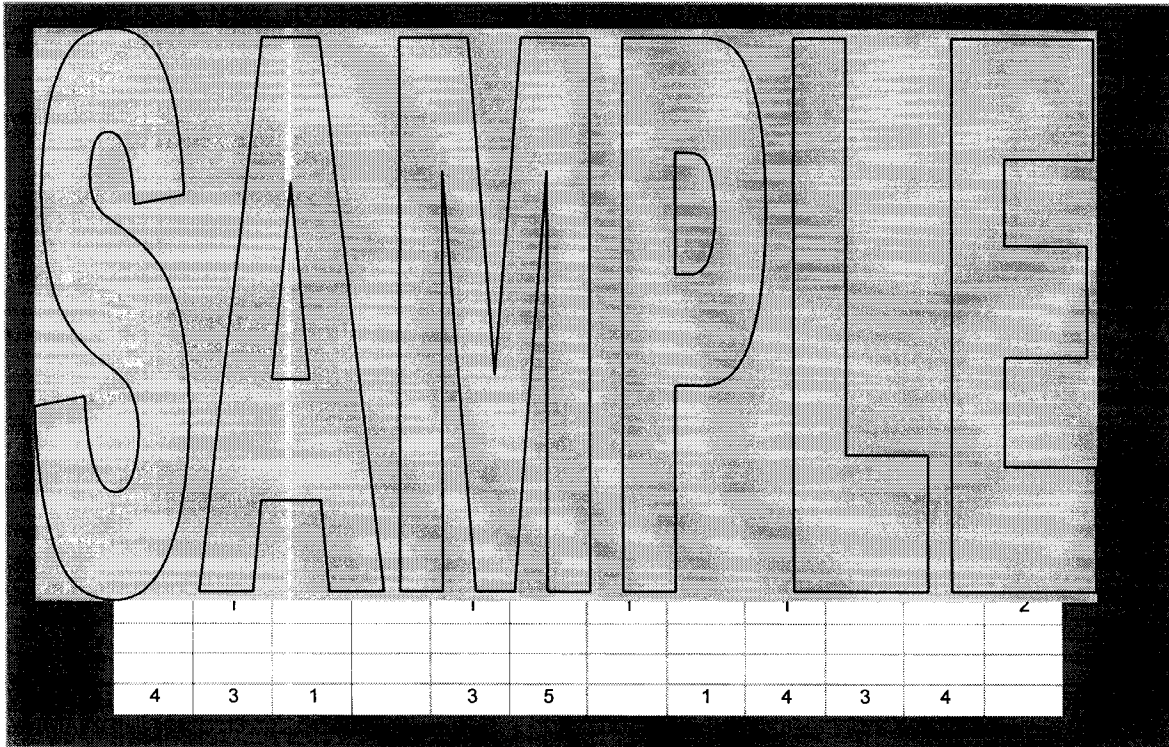


REFUSALSFY00(SLIDE 1)

CAT	LOCATION	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
ASD	HGR301											1	
I	SAMPLE												
C													
C													
O													
C													
SEC													
BU													

11/30/2001

REFUSALSFY00(SLIDE 2)
SUMMARY BY: LOCATION



11/30/2001

REFUSALSFY00(SLIDE 3)
SUMMARY BY: COG

[illegible]

11/30/2001

REFUSALSFY00(SLIDE 4)
SUMMARY BY: SECURITY
CODES

MONTH	\$1-10	\$11-24	\$25-49	\$50-99	\$100-499	\$500-999	\$1000-4999	\$5000+	TOTALS
SAMPLE									7
									13
									2
									1
									7
									11
									6
									3
									6
									5
AUG	2	3	1	1	1			2	12
SEP	1	2	1				1		5
TOTAL	33	16	10	4	12	0	2	3	80

11/30/2001

REFUSALSFY00(SLIDE 5)
SUMMARY BY: MONEY VALUES

WAL
000
OK
9N
9Q
9L
9Q

SAMPLE

11/30/2001

REFUSALSFY00(SLIDE 6)

List of Technical Attachments

TA1. Government Furnished Items

TA2. Minimum Personnel Requirements

TA3. Historical Material Usage

TA4. NALCOMIS Batch Reports

TA5. NALCOMIS Recurring Ad-Hoc and Scheduled Reports

TA6. NALCOMIS Interface Reports

TA7. UADPS-U2 Report Distribution Listing

TA8. Delivery Codes Assignment Listing

TA9. Serial Number Assignment Listing

TA10. User ID Assignment Listing

TA11. Distribution List of Market Tips, etc.

Technical Attachment 1 – Government Furnished Items

1. Government Furnished Equipment (GFE) - As required by the SP, the Government will furnish the following items. One item per full-time equivalent SP position. If more than one item is needed, it must be requested via the DGR. Computer equipment will meet the standard hardware, software and network configurations mandated by IMD and applicable NMCI contract provisions. (Question to Contracts: Should this ¶ be moved from here to Section C-3?)

- Desk
- Chair
- CPU, Monitor, Keyboard, Mouse*
- Printer access (networked)
- Telephone

In addition to the above GFE, as required by the SP, the Government will furnish the following GFE:

Government Furnished Equipment (GFE)		
Item	Qty	Condition
Book case, 2 door	1	Good
Book case, 2 door (glass), 4 foot x 3 foot	1	Good
Book case, 4 shelves, 5 foot x 4 foot	6	Good
Book case, 4 shelves, 7 ½ foot x 3 foot	3	Good
Book case, 5 shelves, 5 foot x 2 ½ foot	1	Good
Chairs (conference table)	19	Good
Computer, Dell Optiplex GX1/MT (Loaded with RTIC software, including capability to interface with Intermec scanner guns)	1	Good
Computer, NALCOMIS (Loaded with NALCOMIS software)	2	Good
Conference table, 8 foot x 3 foot	2	Good
Copier ¹	3	Good
Electric typewriter, IBM Lexmark	1	Good
Electric typewriter, IBM Wheelwriter	1	Good
Electric typewriter, IBM Wheelwriter 6	1	Fair
Fax, Brother, MFC 8600	2	Good
Fax, Panafax Model UF744	1	Good
File cabinet, 2 drawer, 2 ¼ foot x 3 foot	1	Good
File cabinet, 2 drawer, 2 ½ foot x 1 ¼ foot	1	Fair

¹ The copiers are rented by the Government. The type of copiers may change as rental agreements change.

Government Furnished Equipment (GFE)		
Item	Qty	Condition
File cabinet, 2 drawer, 2 foot x 1 ½ foot	1	Good
File cabinet, 2 drawer, 3 foot x 4 foot	2	Good
File cabinet, 3 drawer, 3 foot x 1 ½ foot	2	Good
File cabinet, 4 drawer, 4 ½ foot x 1 ¼ foot	1	Fair
File cabinet, 4 drawer, 5 foot x 1 ½ foot	1	Good
File cabinet, 4 drawer, 5 foot x 3 foot	12	Good
File cabinet, 4 drawer, 5 foot x 4 foot	5	Good
File cabinet, 5 drawer, 5 foot x 3 foot	1	Good
File cabinet, hanging, 6 ½ foot x 3 foot	3	Good
File cabinet, tambour upper, cabinet lower, 3 foot x 2 foot	1	Good
File cabinets, 5 drawer, lateral file, 36 inch wide	7	Good
File cabinets, hanging	2	Good
File cabinets, hanging (with roll-up doors), 7 foot high	4	Good
File retrieval system, White Model, Lextreiver	2	Good
Intermec, Janus 2010 System, Hand-helds	8	Good
Mail stand	1	Good
Paper shredder, GBC	1	Good
Printer stand	1	Good
Printer, HP Color Laser Jet 4500M	1	Good
Printer, HP Deskjet 1600 CM	1	Good
Printer, HP Deskjet 1600CM Color	1	Good
Printer, HP Laser Jet 4	2	Good
Printer, HP Laser Jet 4M	3	Good
Printer, HP Laser Jet, 4050M	1	Good
Printer, HP Laser Jet, 5M	3	Good
Printer, HP LaserJet 4000N (dedicated to printing NALCOMIS data/reports)	1	Good
Printer, NALCOMIS (dedicated to printing NALCOMIS data/reports)	1	Good
Supply cabinet (with roll-up drawer), 4 foot high	1	Fair
Supply cabinet, 5 foot high, with roll-up door	1	Fair
Work table	1	Good
Work table (with drawers), 5 foot x 2 ½ foot	1	Good
Work table (with wheels), 4 foot x 1 ½ foot	1	Good
Work table, 2 foot x 2 ½ foot	2	Fair
Work table, 2 foot x 4 foot	2	Good
Work table, 2 foot x 5 foot	1	Good
Work table, 3 foot x 1 ½ foot	1	Good

Government Furnished Equipment (GFE)		
Item	Qty	Condition
Work table, 3 foot x 6 foot	2	Good
Work table, 5 foot x 2 ½ foot	2	Good
Work table, 8 foot x 2 foot	1	Good

2. Government Furnished Facilities (GFF)- The following table describes the GFF that will be provided to the SP. See Section C-3.2.2 for additional information about GFF.

Government Furnished Facilities (GFF)	
Building/Floor	Approximate Square Footage Allotted to the SP
Building 588/1 st Floor	2,335
Building 588/2 nd Floor	1,292
Building 665/1 st Floor	1,145

3. Government Furnished Materials (GFM)- The Government will furnish an approximate 30-day supply of materials as listed below. See Section C-3.2.4 for additional information about GFM.

Government Furnished Material (GFM)		
Material Description	Unit of Issue	Quantity
Binder, Loose Leaf	Each	5
Cards, Index, 3x5, Assorted	Pack	1
Cards, Index, 4x6, Assorted	Pack	1
Cartridge, Inkjet Printer	Each	1
Cartridge, Laser Jet	Each	1
Cartridge, Toner	Each	1
Clip, Binder, Large	Dozen	1
Clip, Binder, Medium	Dozen	1
Clip, Binder, Small	Dozen	1
Clips, Paper	Bag	1
Clips, Paper, Jumbo	Hundred	1
Correction Film	Each	1
Disk, Computer	Box	1
Dispenser, Tape	Each	1
Dividers, Sheet	Hundred	1
Document Protector	Box	1
Envelope, Mailing	Box	1
Envelopes, Mailing 6x9	Box	1
Envelopes, Universal	Box	1

Government Furnished Material (GFM)		
Material Description	Unit of Issue	Quantity
Fastener, Paper (Copier)	Box	1
Fasteners, Prong	Box	1
File, Green Press Board	Box	1
Film, Imaging	Box	1
Flags, Tape	Box	1
Folder, Green Indexed	Hundred	1
Folder, Hanging	Box	2
Folder, Manila, 1/3 cut	Hundred	1
Folder, Pocket, Red Rope	Each	1
Folder, Pressboard, Letter	Hundred	1
Folders, Oxford, Pressguard, Green 1/3 cut	Hundred	2
Folders, Oxford, Pressguard, Scarlet 1/3 cut	Box	2
Folders, Oxford, Pressguard, Yellow 1/3 cut	Box	1
Folders, Oxford, Pressguard, Blue 1/3 cut	Box	2
Glue Stick	Box	1
Highlighter Set	Set	3
Highlighter, Yellow	Dozen	3
Holder, Label	Box	1
Ink Cartridge, Yellow	Package	1
Ink Roller, Calculator	Each	1
Ink	Each	1
Ink, Correction	Dozen	1
Insert, Spine	Pack	1
Label, Shipping, "Export Documents Enclosed"	Hundred	1
Label, Shipping, "Material Safety Data Sheet Encl"	Hundred	1
Labels, Avery	Box	1
Labels, Binder	Pack	1
Lead Refills, .7mm	Tube	1
Mailer, Air Bubble	Package	1
Marker, Black, Fine Tip	Dozen	2
Marker, Dry Erase	Assorted	1
Markers	Dozen	1
Markers, Assorted fine point	Set	1
Mouse Pad	Each	1
Notebook, Steno	Package	1
Organizer, Card file, Desk	Each	1
Pad, Letter, Yellow Writing	Dozen	1
Pad, Line Note	Dozen	3
Pad, Note	Package	1

Government Furnished Material (GFM)		
Material Description	Unit of Issue	Quantity
Pad, Perforated, White Ruled, 8 1/2x11	Dozen	1
Pad, Perforated, White Ruled, 8 1/2x14	Dozen	1
Pad, Rubber Finger	Dozen	1
Pad, Telephone Message	Each	1
Pad, Yellow Legal	Dozen	1
Pads, Writing	Dozen	1
Paper, Copy	Box	14
Paper, Tabulating	Box	1
Pen Set, Fluorescent	Dozen	1
Pen, Ball Point	Dozen	9
Pen, Green	Box	1
Pen, Marker, Red	Dozen	1
Pen, UniBall Vision	Package	1
Pen, UniBall, Red	Dozen	1
Pencils	Dozen	1
Pins, Push	Hundred	1
Portfolio	Box	1
Portfolio, with Handles	Each	1
Post It Flag, Assorted Colors	Package	1
Post It Notes 3x5 pad	Package	2
Post It Notes 2x3	Dozen	2
Post It Notes, 1 1/2x2	Dozen	1
Print Head	Each	1
Print Wheel	Each	1
Punch, 3 hole	Each	1
Refill, Pen, Black	Dozen	1
Rewritable CD	Each	1
Ribbon, Typewriter	Box	1
Ribbon, Typewriter, Wheelwriter	Each	1
Ribbons, Printer	Each	1
Rubber Bands	Bag	1
Ruler, 15" Data	Each	1
Scissors	Each	1
Standard Forms	Hundred	1
Staple Remover	Dozen	1
Stapler	Each	1
Stapler, Heavy Duty	Each	1
Staples, Paper fastener	Box	1
Tab, Signal	Box	1

Government Furnished Material (GFM)		
Material Description	Unit of Issue	Quantity
Tabs, Letter size, 1/3 cut	Box	1
Tape	Roll	2
Tape, Adding Machine	Roll	1
Tape, Adhesive	Roll	1
Tape, Correction	Roll	1
Tape, Invisible	Package	1
Tape, Lettering, 1/2"	Box	1
Toner	Each	2
Toner Cartridge, HP4 Plus	Each	1
Toner, FAX	Each	1
Transparencies	Box	1
Wallet, Expanding	Each	4
White Out	Box	1

4. Government Furnished Software²- The SP will be provided the basic NMCI software listed at <http://www.eds.com/nmci/clin001ab.htm>. The following commercial and Government-sponsored automated software and systems may be requested by the SP to perform work in accordance with requirements in the PWS³. Government sponsored automated systems require password access, which will be approved by Supply Officer, Deputy Supply Officer (??? Will check with Contracts, etc., about Security issues for SP personnel giving access). The SP may request additional software from NMCI, as required, if the requested software is supported by NMCI. The SP shall not load software that is not approved/supported by NMCI to Government furnished computers. A "*" next to a listed software indicates that the software is Government-unique.

Government Furnished Software
Form filler software
File Transfer Protocol (FTP) (The Government will only furnish FTP to SP personnel performing Systems and Procedures services.)
FUELS* (Accessed through RAPS) (The Government will only furnish FUELS to SP personnel performing Receipt Control services.)
NALCOMIS* (The Government will only furnish NALCOMIS software to the two designated NALCOMIS computers. See GFE listing.)
PAXIS* (Accessed through TN3270 Client – IP 3270 Client [host to On Net Host Suite]) (The Government will only furnish PAXIS to SP personnel performing Systems and

² List only necessary software and applications—this list will shorten. Also, need to check on NMCI ramifications.

³ The latest versions of the software available to the Government via the NMCI contract or WingSpan will be made available to the SP.

Government Furnished Software
Procedures services.)
RAPS* (Accessed through TN3270 Client – IP 3270 Client [host to On Net Host Suite])
RDIP* (Accessed through Tandem) (The Government will only furnish RDIP to SP personnel performing Systems and Procedures services.)
RTIC* (Accessed through Tandem) (The Government will only furnish RTIC to SP personnel providing Inventory Integrity services and Systems and Procedures services.)
Shore Station Integrated Information System (SSIIS)* (Available for e-file retrieval and ROD preparation/reporting.)
Tandem* (Interface to UADPS-U2, access to IBM, TSO, local unique programs, etc.)
Wingspan Version Control Program (VCP)* (ensures access to the latest corporate applications and their components)

Technical Attachment 2 – Minimum Personnel Requirements

Personnel Baseline

Education, Knowledge, Skills, Abilities, and Experience

The Service Provider (SP) must provide sufficient personnel possessing the requisite skills/qualifications (including the stated minimum requirements) and ability to obtain required security clearances, necessary to perform all required work satisfactorily.

Key Labor Category-

The following are considered key to this solicitation:

- Program Manager
- Functional Manager (s)
- Supply System Analyst(s)

Minimum Qualifications for Program Manager

PROGRAM MANAGER: Key (Secret)

Functions: Acts as the overall site manager and administrator for the SP. Serves as the primary interface and point of contact with Government program authorities and representatives on project and contract administration issues. Takes guidance from the Naval Air Station Supply Department Designated Government Representative (DGR). Has in-depth knowledge of current Navy Supply System requirement(s) cited in, but not limited to, regulatory directives such as: Navy Supply publications and directives, SECNAV/OPNAV directives, DFAS regulations, etc. Supervises personnel, program/project-related issues and contract administration issues. Manages the employment of resources within established guidelines. Manages and is responsible for controlling financial and administrative aspects of the project with respect to SP requirements. Has a general understanding of Uniform Automated Data Processing System (UADPS-U2), Requisition Automated Data Processing System (RAPS) and Naval Aviation Logistics Command Information System (NALCOMIS). Must have the ability to obtain a "Secret" Clearance.

Education: A Bachelor's Degree in business, communications, or other management discipline from an accredited college or university is required.

Experience: Must have at least six years of recent, relevant and related experience in the field of Navy Supply Systems Support. Three of those six years must have been in a supervisory or management role, which include performance of the foregoing functions in a technical or administrative environment.

Minimum Qualifications for Functional Manager(s)

FUNCTIONAL MANAGER(S): Key (Secret)

Functions: Leads day-to-day work activities of SP personnel in functional areas. Directs and coordinates the activities of other SP personnel engaged in handling equipment, materials, data entry, etc. Reports directly to the Program Manager and provides direct supervision of the SP personnel in the assigned functional area. Works closely with a military or civilian supervisory counterpart in the assigned area. Has in-depth knowledge of current Navy Supply Systems requirements cited in, but not limited to, regulatory directives such as: Navy Supply publications and directives, SECNAV/OPNAV directives, DFAS regulations, etc. Has detailed knowledge of the automated systems, appropriate for the assigned area, including: UADPS-U2, RAPS, NALCOMIS, and general knowledge of Electronic Transportation Acquisition (ETA/Powertrack) and Patuxent River Inventory System (PAXIS), at a minimum. Demonstrates analytical ability sufficient to define and recognize the full dimension of problem areas within the assigned functional area, collects data, establishes fact, and recommends or takes action based on a proper application and interpretation of established guidelines. Identifies potential shortfalls, analyzes potential alternatives and submits recommendations to the DGR in the form of cost benefit or economics analysis. May contact representatives of commercial firms to obtain information regarding new and innovative techniques for technology enhancements for Supply processes and make recommendations for application to the DGR (this should not be interpreted as authority to obligate the Government in any way). Contacts Government personnel regarding a change in any process in a designated functional area. Ensures processes are in accordance with Government directives. Must have the ability to obtain a "Secret" Clearance.

Education: A high school graduate or GED equivalent.

Experience: Must have at least six years of recent, relevant and related experience in the field of Navy Supply Systems Support. Three of those six years must have been in a supervisory or managerial role. A Bachelor's Degree in any discipline from an accredited college or university may be substituted for one year of experience. However, no degree substitution is authorized for the three years of required supervisory experience.

Minimum Qualifications for Supply Systems Analyst(s)

SUPPLY SYSTEMS ANALYST(S): Key (Secret)

Functions: Ability to perform services described in the Systems and Procedures portion (Section C- 5.7) of the PWS. Skill in interpreting and applying complex technical regulations, procedures, directives, publications and policies. Working knowledge of Naval Supply Systems, terms and technologies, and proficiency in

technical writing. Detailed knowledge of system applications and programs (UADPS-U2, RAPS, NALCOMIS) and software (i.e., Microsoft Office Suite and Internet Explorer). General knowledge of other automated systems (ETA/Powertrack and PAXIS) and computer hardware and peripheral devices necessary to perform the work described in the PWS. Ability to communicate effectively orally and in writing with civilian and military personnel of all authority levels. Must be able to obtain a secret clearance.

Education: High School Diploma or a General Educational Development High School Equivalency Certificate. Must be able to obtain certification of successful completion of UADPS-U2 training.

Experience: At least three years recent, relevant and related experience in Supply Systems Support including at least three years of knowledge of and experience in UADPS-U2, NALCOMIS, RAPS.

Technical Attachment 3 – Historical Material Usage

The below table depicts the approximate annual material usage by the incumbent SP. The below information is provided for offerors' use in determining material costs for performing under this Award.

Historical Material Usage		
Material Description	Unit of Issue	Annual Usage
Binder, Loose Leaf	Each	55
Cards, Index, 3x5, Assorted	Pack	3
Cards, Index, 4x6, Assorted	Pack	2
Cartridge, Inkjet Printer	Each	3
Cartridge, Laser Jet	Each	5
Cartridge, Toner	Each	2
Clip, Binder, Large	Dozen	15
Clip, Binder, Medium	Dozen	13
Clip, Binder, Small	Dozen	11
Clips, Paper	Bag	8
Clips, Paper, Jumbo	Hundred	1
Correction Film	Each	2
Disk, Computer	Box	8
Dispenser, Tape	Each	3
Dividers, Sheet	Hundred	1
Document Protector	Box	9
Envelope, Mailing	Box	1
Envelopes, Mailing 6x9	Box	1
Envelopes, Universal	Box	2
Fastener, Paper (Copier)	Box	1
Fasteners, Prong	Box	1
File, Green Press Board	Box	2
Film, Imaging	Box	7
Flags, Tape	Box	9
Folder, Green Indexed	Hundred	1
Folder, Hanging	Box	23
Folder, Manila, 1/3 cut	Hundred	17
Folder, Pocket, Red Rope	Each	2
Folder, Pressboard, Letter	Hundred	3
Folders, Oxford, Pressguard, Green 1/3 cut	Hundred	24
Folders, Oxford, Pressguard, Scarlet 1/3 cut	Box	23
Folders, Oxford, Pressguard, Yellow 1/3 cut	Box	12
Folders, Oxford, Pressguard, Blue 1/3 cut	Box	23
Glue Stick	Box	4

Historical Material Usage		
Material Description	Unit of Issue	Annual Usage
Highlighter Set	Set	30
Highlighter, Yellow	Dozen	34
Holder, Label	Box	1
Ink Cartridge, Yellow	Package	1
Ink Roller, Calculator	Each	3
Ink	Each	2
Ink, Correction	Dozen	4
Insert, Spine	Pack	3
Label, Shipping, "Export Documents Enclosed"	Hundred	1
Label, Shipping, "Material Safety Data Sheet Encl"	Hundred	1
Labels, Avery	Box	1
Labels, Binder	Pack	7
Lead Refills, .7mm	Tube	1
Mailer, Air Bubble	Package	1
Marker, Black, Fine Tip	Dozen	27
Marker, Dry Erase	Assorted	1
Markers	Dozen	11
Markers, Assorted fine point	Set	3
Mouse Pad	Each	2
Notebook, Steno	Package	9
Organizer, Card file, Desk	Each	1
Pad, Letter, Yellow Writing	Dozen	1
Pad, Line Note	Dozen	33
Pad, Note	Package	3
Pad, Perforated, White Ruled, 8 1/2x11	Dozen	1
Pad, Perforated, White Ruled, 8 1/2x14	Dozen	2
Pad, Rubber Finger	Dozen	1
Pad, Telephone Message	Each	1
Pad, Yellow Legal	Dozen	6
Pads, Writing	Dozen	8
Paper, Copy	Box	163
Paper, Tabulating	Box	3
Pen Set, Fluorescent	Dozen	1
Pen, Ball Point	Dozen	103
Pen, Green	Box	2
Pen, Marker, Red	Dozen	1
Pen, UniBall Vision	Package	8
Pen, UniBall, Red	Dozen	10
Pencils	Dozen	9
Pins, Push	Hundred	2

Historical Material Usage		
Material Description	Unit of Issue	Annual Usage
Portfolio	Box	3
Portfolio, with Handles	Each	4
Post It Flag, Assorted Colors	Package	6
Post It Notes 3x5 pad	Package	19
Post It Notes 2x3	Dozen	21
Post It Notes, 11/2x2	Dozen	5
Print Head	Each	1
Print Wheel	Each	1
Punch, 3 hole	Each	1
Refill, Pen, Black	Dozen	1
Rewritable CD	Each	1
Ribbon, Typewriter	Box	2
Ribbon, Typewriter, Wheelwriter	Each	3
Ribbons, Printer	Each	13
Rubber Bands	Bag	2
Ruler, 15" Data	Each	1
Scissors	Each	4
Standard Forms	Hundred	7
Staple Remover	Dozen	3
Stapler	Each	3
Stapler, Heavy Duty	Each	2
Staples, Paper fastener	Box	8
Tab, Signal	Box	6
Tabs, Letter size, 1/3 cut	Box	1
Tape	Roll	21
Tape, Adding Machine	Roll	1
Tape, Adhesive	Roll	7
Tape, Correction	Roll	2
Tape, Invisible	Package	5
Tape, Lettering, 1/2"	Box	1
Toner	Each	21
Toner Cartridge, HP4 Plus	Each	5
Toner, FAX	Each	1
Transparencies	Box	2
Wallet, Expanding	Each	44
White Out	Box	4

Technical Attachment 4

NALCOMIS Batch Reports

***NIIN Reconciliation**

Monthly

Nalcomis/Supply Exception Report: PEB/L Purpose Discrepancy Report

1 copy ASD

Nalcomis DTO Requisitions Not On Supply Files

1 copy ASD

Supply DTO Requisitions Not On Nalcomis

1 copy ASD

Nalcomis/Supply Comparison Report Repairables and Consumables

1 copy Control Division/RMS

Nalcomis/Supply Modified NIIN Report Repairable and Consumable

1 copy Control Division/RMS

Supply NIIN Not on Nalcomis Report Repairable and Consumable

1 copy Control Division/RMS

Nalcomis Requisitions not on Supply Files

1 copy Control Division/RMS

Supply Requisitions not in Nalcomis

1 copy Control Division/RMS

Supply NIIN's Added to Nalcomis Report

1 copy to Control Division/RMS

Nalcomis/Supply Exception Report FGC Mismatch

1 copy Control Division/RMS

Nalcomis/Supply Quantities Discrepancy Report

1 copy Control Division/RMS

NIIN Duplicate Location Report

1 copy Control Division/RMS

Nalcomis/Supply Exception Report Cog Exception:

Repairable to Consumable-Consumable to Repairable

1 copy Control Division/RMS

Reconciliation Load Exception Report Cop/MCC not on Nalcomis

1 copy Control Division/RMS

Nalcomis/Supply Head of Family Discrepancy Report

1 copy Control Division/RMS

Location Exception Report:

No BMF/MSIR Record

Nalcomis AC Bal. not Zero

1 copy Control Division/RMS

Load Exception Report: MSIR errors/Duplicate Locations

1 copy Control Division/RMS
NSN Record exceptions Report:
 NSN Record Assigned Repairable Cog will Blank MCC
 1 copy Control Division/RMS
NSN Record Exception Report:
Repairable NSN Record with no Head of Family NSN
 1 copy Control Division/RMS
NIIN Analysis Report: Cog MCC not on Nalcomis
 1 copy Control Division/RMS
NIIN Analysis Report: Supply Products Indicator Listing
 1 copy Control Division/RMS

***CHANGE NOTICE**

Monthly

Change Notice Report: Candidates for Deletion
 1 copy Control Division/RMS
Change Notice Report: Consumables to Repairable
 1 copy Control Division/RMS
Change Notice Report: NIIN Change Report
 1 copy Control Division/RMS
Change Notice Error Reports
 1 copy ASD
Change Notice Reports
 1 copy ASD

*Note: These reports are only generated when there is a data mismatch with Nalcomis and UADPS-U2 systems

Technical Attachment 5

NALCOMIS Recurring Ad-Hoc Reports

Job Order Listing

Monthly

1 copy – Code 82100
2 copies - Comptroller
1 copy – Code 82F000

Supply Personnel

Quarterly

1 copy – Code 82F000

Buno Listing

Quarterly

1 copy All Activities

NALCOMIS Scheduled Reports

D-Bag 21 (Inv Disc Rpt)

Weekly

1 copy – Code 824100

ZV5 Listing

Weekly

1 copy – Code 822120

Demand Frequency

Quarterly

no distribution listed

High Limit Report

Quarterly

1 copy PEB

Excess Range and Depth Report

Quarterly

1 copy PEB

Range Adds Report

Quarterly

1 copy PEB

High Limit and Excess Depth/Range Totals

Quarterly

1 copy PEB

D-Bag 14 (Cog/MCC Err Rpt)

Quarterly

1 copy - Code 82F000

1 copy – Code 824100

Technical Attachment 6 – NALCOMIS Interface Reports

Three (3) times weekly. Run on Monday, Wednesday, and Friday

Processed Incoming Interface Reports

Unprocessed Incoming Interface Report

Outgoing Interface Reports

Technical Attachment 7

UADPS-U2 Report Distribution Listing

EA02 - E1AD01, E1AM04 INCOMING AUTODIN

DAILY

MONTHLY - 1st W/D (consolidated)

LISTINGS:

EA02G1 - 1 copy 8244

EA02H1 - 1 copy 8241

1 copy 821D

1 copy 8242

EA02I1 - 1 copy 8242

1 copy 821D

EA02L1 - 1 copy 8241

EA05 - E1HD01 DEFERRED PUNCH

DAILY

LISTINGS:

EA05A1 - 1 copy 8241

EA05F1 - 1 copy 8244

EA05I1 - 1 copy 8242

EA05L1 - 1 copy 8241

EA05Y1 - 1 copy 8241

1 copy 822

1 copy 826

1 copy 82F

EA05Z1 - 1 copy 82F

EA09 - E1AD09, E1AM02, E1AM03, E1AW09

DAILY
MONTHLY

LISTINGS:

Listings discontinued

EA10 - E1AD01 INCOMING AUTODIN

DAILY

LISTINGS:

EA10D1 - 1 copy 8244 (TK4 & PK)
EA10E1 - discontinued 5/11/00
EA10F1 - discontinued 5/11/00
EA10G1 - 1 copy 821D (OTHER CONTENT DOC'S)
EA10I1 - discontinued 5/11/00
EA10K1 - 1 copy 8241 (BN)
EA10L1 - 1 copy SA 87, WEAPONS
EA10U1 - 1 copy 822 (BK DOC'S WITH 7R COGS)
EA10V1 - 1 copy 82225 (BK DOC'S WITH NON 7R COGS)
EA10W1 - 1 copy 821D (NAVY TEXT MSG'S)

EA11 E1AR12

DAILY

LISTINGS:

EA10D1- discontinued 3/20/00
EA11J1 - discontinued 5/11/00

EA23 E1AR23

AS REQUIRED

LISTINGS:

EA23G1 - 1 copy 821F

EA25 E1EM02 OUTGOING AUTODIN

MONTHLY - 20th

LISTINGS:

EA25G1 1 copy FINANCIAL
EA25L1 1 copy FINANCIAL

EA26 E1EM02 OUTGOING AUTODIN

MONTH - 20th

LISTINGS:

EA26G1 1 copy FINANCIAL
EA26L1 1 copy FINANCIAL

EC01 - E1CD01 LOCAL REFERRAL

DAILY

LISTINGS:

EC01G1 - 1 copy 82213
EC01H1 - 1 copy 8242

EC02 - E1CD01 LOCAL REFERRAL

DAILY

LISTINGS:

EC02D1 - 1 copy 8242
EC02G1 - 1 copy 8242
EC02H1 - 1 copy 8242
EC02K1 - 1 copy 8242
EC02L1 - 1 copy 8242

EEF3 - E1ED03 MOGAS REPORTS

DAILY

LISTINGS:

DISCONTINUED

EEF6 - E1EM06, E1FA06 MOGAS CESE FUEL ISSUES REPORT

MONTHLY

LISTINGS:

DISCONTINUED

EEF8 - E1ER11 MOGAS UPDATED VEHICLE/JON FILE

AS REQUIRED

LISTINGS:

DISCONTINUED

EE05 - E1LM15 OSO SUMMARIES